

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

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| Lined MSWLF | | LCID | YW | Transfer | Compost | SLAS | X | COUNTY: Alexander |
| Closed MSWLF | | HHW | White goods | Incin | T&P | FIRM | | PERMIT NO.: SLAS-02-04 |
| CDLF | | Tire T&P / Collection | Tire Monofill | Industrial Landfill | DEMO | SDTF | | FILE TYPE: COMPLIANCE |

Date of Site Inspection: August 8, 2012 Dat

Date of Last Inspection: May 24, 2011

FACILITY NAME AND ADDRESS:

Taylorsville Precast Molds, Inc. Henry Road Taylorsville, NC 28681

GPS COORDINATES: N: <u>35.88222</u> W: <u>81.12165</u>

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: David R. Mecimore Telephone: (828) 632-4608

Email address:

FACILITY CONTACT ADDRESS:

128 Taylorsville Mfg. Road Taylorsville, North Carolina 28681

PARTICIPANTS:

Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

- 1. Proper signage was provided at the entrance to the facility. A second sign was provided on the east side of the property adjacent to Henry Road.
- 2. The access road leading to the site was off all-weather construction.
- 3. The disposal boundaries were marked with a white PVC pipe located at each corner of the application field. However, high vegetation obstructed the view of the markers at the time of inspection. Vegetation surrounding the markers should be cut back and maintained to prevent the markers from being obstructed from view.
- 4. No evidence of runoff or application outside of the approved area was observed.
- 5. No evidence of rutting was observed.
- **6.** No objectionable odors were observed during the inspection.
- 7. It appeared that all setbacks were being maintained.
- 8. Johnsongrass had become established on a significant portion of the land application site. This type of vegetation is not consistent with the approved Nutrient Management Plan for this site. Permit Condition #2 states: The 4-acre site shall remain established in tall fescue and is managed as one field. It is recommended that steps be taken to control the Johnsongrass and weeds or contact your local Agricultural Extension Office for information on controlling invasive species.
- 9. Vegetation was quite high at the time of inspection. Please ensure that the field is cut whenever vegetation reaches approximately 12-inches in height as required in the approved permit and the approved Nutrient Management Plan. Be sure to observe the required 30-day waiting period between the last application of septage and the harvest of a crop.
 - During a phone conversation on August 13, 2012, Mr. Bruce Mecimore stated that harvest of the field had been delayed due to recent rains. He stated that plans were to harvest the field within the next couple of days.

Please contact me if you have any questions or concerns regarding this inspection report.

Charles T. Gerstell

Environmental Senior Specialist

Regional Representative

Phone: (704) 235-2144

| Sent on: 8/16/12 | Email | Hand delivery | X | US Mail | Certified No. [_] |
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| | | | | | |

Copies: Jason Watkins, Western District Supervisor

Tony Gallagher, Composting & Land Application Brach Head

Becky Whetstone, Office Assistant, Composting & Land Application Branch